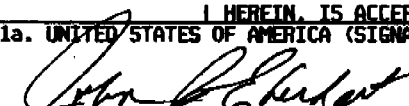


SOLICITATION/CONTRACT/ORDER FOR COMMER. ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23 & 30				1. REQUISITION NUMBER PAGE 1 OF 2 SEE SCHEDULE		
2. CONTRACT NO.		13. AWARD/EFFECTIVE DATE		5. SOLICITATION NUMBER		
F416129700005		99 SEP 30		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL		4. ORDER NUMBER		b. TELEPHONE NUMBER		
		5023		18. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 EBERHART, JOHN P. CONSTRUCTION 940 676-5191			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 000000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING C20 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 97000055023 341 MOATES AVENUE SHEPPARD AFB TX 76311-3553			16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR CODE <input type="checkbox"/> 000V615 FACILITY CODE 940-322-6888			18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 97000055023 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100			
BARNETT PAVING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76304-7204			1F60700 EFT: T			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		
				22. UNIT		
				23. UNIT PRICE		
				24. AMOUNT		
<p>SEE ATTACHED SCHEDULE(S) ITEMS: 1</p> <p>DELIVER TO FOB POINT BY: 00 JAN 05</p>						
25. ACCOUNTING AND APPROPRIATION DATA 5793400 309 6444 564421 522 03 660700_A39290				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 144763.16		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 9900146 <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)		
				JOHN P. EBERHART		
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER		34. VOUCHER NUMBER		
<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
				37. CHECK NUMBER		
				38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (PRINT)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (LOCATION)				
41c. DATE		42c. DATE REC'D YY/MM/DD 42d. TOTAL CONTAINERS				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z22205PAVING FQ302092660200	1	JB	144763.1600	144763.16

PRI: 09

AS SPECIFIED:
DUNS NO. 078539277

CAGE CODE: 0VDV615

A. PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPAIR BASE STREET IN ACCORDANCE WITH THE DRAWINGS FOR PROJECT UNUP 041061E.

B. TASK ORDER: 5023

PERFORMANCE PERIOD: 90 CALENDAR DAYS

PROJECT START DATE: 7 OCT 99

PROJECT COMPLETION DATE: 5 JAN 00

CONTRACT AMOUNT: \$144,763.16

PROJECT INSPECTOR: SSGT HUTSON
676-2630

C. CONTRACTOR MUST CONTACT SSGT HUTSON OR JOHN P. EBERHART, 676-5191, AT LEAST 3 DAYS PRIOR TO STARTING ANY WORK.

Barnett Paving IDIQ, 2nd Option Year Contract 1999 - 2000

Date: 9-27-99

Repair Base Streets

Contract # F41612-97-D0005

Project # VNVP 041061E

Task Order #

#	IDIQ #	IDIQ Bid Items	Rdwy. Unit Price	Rdwy. Quan.	Rdwy. Totals
1	2001	Surveying Ch	\$90.00 CH	12	\$1,080.00
2	2002	Stand-Up Curb Demo	\$2.00 LF	782	\$1,564.00
3	2003	Curb And Gutter Demo	\$2.00 SY	276	\$552.00
4	2005	Sidewalk Demo	\$6.50 SY	92	\$598.00
5	2009	Valve Box Repositioning	\$2.00 EA	3	\$6.00
6	2010	Mis Concrete Structure Demo	\$58.50 CY	10	\$585.00
7	2014	Bituminous Demo 3" to 7"	\$3.00 SY	2513	\$7,539.00
8	2016	Milling 2"	\$2.25 SY	5800	\$13,050.00
9	2017	Mobilize for Milling	\$0.50 EA	1	\$0.50
10	2019	Bituminous Sawcut >3"	\$0.98 LF	2593	\$2,541.14
11	2020	Concrete Sawcut to 4"	\$1.05 LF	174	\$182.70
12	2022	Curb And Gutter Sawcut	\$5.00 EA	28	\$140.00
13	2024	Excavation	\$3.50 CY	729	\$2,551.50
14	2027	Borrow For Earthen Fill	\$5.00 CY	10	\$50.00
15	2028	Place Fill And Backfill	\$2.75 CY	60	\$165.00
16	2032	Lime Stabilize Subgrade	\$3.25 SY	1852	\$6,019.00
17	2033	Crushed Aggregate Base Course	\$23.00 TN	911	\$20,953.00
18	2034	Proof Rolling	\$0.50 SY	5800	\$2,900.00
19	2036	Hot Mix Asphalt Cement (HMAC)	\$37.00 TN	1105	\$40,885.00
20	2037	Bituminous Prime Coat	\$0.40 SY	7521	\$3,008.40
21	2058	Saw & Seal Detail A (Non Jet)	\$2.50 LF	1271	\$3,177.50
22	2063	Preformed Pavement Markings (Street)	\$6.80 SF	195	\$1,326.00
23	2068	Painted Reflected Markings (Street)	\$0.26 SF	672	\$174.72
24	2072	Layout reflected Markings (Street)	\$0.40 SF	173	\$69.20
25	2089	Reinforcing Steel	\$0.50 LB	1285	\$642.50
26	2092	FlowFill	\$49.00 CY	253	\$12,397.00
27	2093	Concrete Pavement	\$135.00 CY	13	\$1,755.00
28	2096	Concrete Sidewalk	\$27.00 SY	113	\$3,051.00
29	2097	Concrete Curb & Gutter	\$9.25 LF	1100	\$10,175.00
30	2100	Concrete Handicapped Access Ramps	\$115.00 EA	12	\$1,380.00
31	2006	Concrete Pavement Demo	\$51.00 CY	12	\$612.00
32	2030	Subgrade Construction	\$3.00 SY	253	\$759.00
33	2038	HMAC Patching	\$40.00 TN	116	\$4,640.00
34	2039	Expansion Joint	\$1.00 LF	234	\$234.00
		<i>Le-An Barnett</i>			
		Le- An Barnett			\$144,763.16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 99OCT06	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) 041061E
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	7. ADMINISTERED BY (If other than Item 6) CODE FA3020 76311-2746		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BARNETT PAVING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76304-7204		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161297000055023 10B. DATED (See item 13) 99SEP30	
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NO CHG .00	
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE			
***** THIS IS A REPRINT *****			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN P. EBERHART	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>John P. Eberhart</i> (Signature of Contracting Officer)	16C. DATE SIGNED 15 Oct 99
(Signature of person authorized to sign)			

BARNETT PAVING & SEALING

- A. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE BLOCK 18B TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9 UNLESS BLOCK BELOW IS CHECKED". THE BILLING OFFICE WILL BE AS FOLLOWS: SUBMIT ALL INVOICES TO:

82D CONTRACTING SQUADRON/LGCC
136 K AVENUE, SUITE 1
SHEPPARD AFB TX 76311-2746

- B. ALL OTHER ITEMS WILL REMAIN UNCHANGED.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. 82	13. EFFECTIVE DATE 88JAN84	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) 041061E	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3820 76311-2746	17. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BARNETT PAVING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76384-7284		19A. AMENDMENT OF SOLICITATION NO. 9. DATED (See item 11) 10. MODIFICATION OF CONTRACT/ORDER NO. X F4161297000055823 10B. DATED (See item 13) 99SEP30		
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)			CODE: F60700	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			NO CHG .00	
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X 1C. This supplemental agreement is entered in pursuant to authority of: FAR CLAUSE 53.249-10 - DEFAULT (FIXED-PRICE CONSTRUCTION)				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: EBERHART, JOHN P. PHONE: 9486765191 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) Tommy BARNETT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN P. EBERHART		
15B. CONTRACTOR/OFFEROR Tommy Barnett (Signature of person authorized to sign)	15C. DATE SIGNED 4 Jan-00	16B. UNITED STATES OF AMERICA BY John P. Eberhart (Signature of Contracting Officer)	16C. DATE SIGNED 4 JAN 00	

BARNETT PAVING & SEALING

CAGE CODE: 0VDU615
DUNS NO: 078539277

- A. PURSUANT TO THE AUTHORITY OF FAR CLAUSE 52.249-10, DEFAULT FIXED-PRICE CONSTRUCTION), THE COMPLETION DATE OF THIS TASK ORDER IS EXTENDED 45 CALENDAR DAYS. EXTENSION IS TO ALLOW ADDITIONAL TIME FOR THE GOVERNMENT TO LOCATE AREAS ON BASE TO BE PATCHED.
- B. AS A RESULT OF THIS EXTENSION, PERIOD OF PERFORMANCE IS EXTENDED FROM 90 CALENDAR DAYS TO 135 CALENDAR DAYS. THE TASK ORDER COMPLETION DATE IS CHANGED FROM 5 JANUARY 2000 TO 19 FEBRUARY 2000.
- C. SF 1449, BLOCK 19, CHANGE DELIVER TO FOB POINT BY: 00 JAN 00 TO READ 19 FEBRUARY 2000. PAGE 2, CHANGE PARAGRAPH B, PERFORMANCE PERIOD, FROM 90 CALENDAR DAYS TO READ 135 CALENDAR DAYS; CHANGE PROJECT COMPLETION DATE FROM 5 JAN 00 TO READ 19 FEB 00.
- D. CONTRACTOR'S STATEMENT OF RELEASE: THE CONTRACTOR HEREBY AGREES TO THE CHANGES AS SET FORTH ABOVE AND UNCONDITIONALLY WAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE CHANGES AND DOES HEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUCH CHANGES.
- E. ALL OTHER ITEMS WILL REMAIN UNCHANGED.

(END PAGE)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J		PAGE OF PAGES 1 82		
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 00FEB18		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable) 041061E	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		7. ADMINISTERED BY (If other than Item 6) CODE F43829 76311-2746		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BARNETT PAVING & SEALING 1555 CAMERON LN WICHITA FALLS TX 76304-7204				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (See item 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F4161297000055823	
						10B. DATED (See item 13) 99SEP30	
CODE		1 FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				CODE: F60700			
				NO CHG .00			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.							
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).							
X C. This supplemental agreement is entered in pursuant to authority of: FAR CLAUSE 53.249-10 - DEFAULT (FIXED-PRICE CONSTRUCTION)							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: TAYLOR, LAELA M. PHONE: 9486765192 SEE SCHEDULE							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Tommy Barnett OWNER				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN P. EBERHART			
15B. CONTRACTOR/OFFEROR Tommy Barnett Owner		15C. DATE SIGNED Feb-18-00		15D. UNITED STATES OF AMERICA BY John P. Eberhart		15E. DATE SIGNED 18 FEB 00	
(Signature of person authorized)		(Date)		(Signature of Contracting Officer)		STANDARD FORM 30	

BARNETT PAVING & SEALING

CAGE CODE: 0VDV615
DUNS NO: 078539277

- A. PURSUANT TO THE AUTHORITY OF FAR CLAUSE 52.249-10, DEFAULT (FIXED-PRICE CONSTRUCTION), THE COMPLETION DATE OF THIS TASK ORDER IS EXTENDED 10 CALENDAR DAYS. EXTENSION IS TO ALLOW THE CONTRACTOR TO OBTAIN TYPE D ASPHALT FROM HIS SUPPLIER.
- B. AS A RESULT OF THIS EXTENSION, PERIOD OF PERFORMANCE IS EXTENDED FROM 135 CALENDAR DAYS TO 145 CALENDAR DAYS. THE TASK ORDER COMPLETION DATE IS CHANGED FROM 19 FEBRUARY 2000 TO 29 FEBRUARY 2000.
- C. SF 1449, BLOCK 19, CHANGE DELIVER TO FOB POINT BY: 00 FEB 19 TO READ 29 FEB 00. PAGE 2, CHANGE PARAGRAPH B, PERFORMANCE PERIOD, FROM 135 CALENDAR DAYS TO READ 145 CALENDAR DAYS; CHANGE PROJECT COMPLETION DATE FROM 19 FEBRUARY 2000 TO READ 29 FEBRUARY 2000.
- D. CONTRACTOR'S STATEMENT OF RELEASE: THE CONTRACTOR HEREBY AGREES TO THE CHANGES AS SET FORTH ABOVE AND UNCONDITIONALLY WAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE CHANGES AND DOES HEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUCH CHANGES.
- E. ALL OTHER ITEMS WILL REMAIN UNCHANGED.